UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 09-03072

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2009.
- 2) The plan was confirmed on 05/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{11/24/2009}$, $\underline{06/18/2010}$.
 - 5) The case was dismissed on 08/27/2010.
 - 6) Number of months from filing to last payment: 13.
 - 7) Number of months case was pending: <u>21</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$4,500.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,540.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,540.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$82.55
Court Costs \$0.00
Trustee Expenses & Compensation \$360.42
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$442.97

Attorney fees paid and disclosed by debtor: \$321.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	180.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	20.877.43	20,877.43	20,877.43	5.097.78	999.25
AMERICAN PROFIT RECOVERY	Unsecured	188.00	NA	NA	0.00	0.00
ARMOR SYSTEMS	Unsecured	123.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	45.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	1,109.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	1,000.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	787.55	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	NA	958.47	958.47	0.00	0.00
BEGINNER READERS	Unsecured	59.92	NA	NA	0.00	0.00
BEST PRACTICES INPATIENT CARE	Unsecured	21.10	NA	NA	0.00	0.00
CBCS	Unsecured	210.80	121.02	121.02	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	753.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	985.00	NA	NA	0.00	0.00
COLLECT AMERICA	Unsecured	1,298.00	1,795.55	1,795.55	0.00	0.00
COLLECTCORP	Unsecured	865.00	NA	NA	0.00	0.00
COMCAST	Unsecured	666.19	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	564.00	1,114.41	1,114.41	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	458.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	543.00	983.22	983.22	0.00	0.00
ER SOLUTIONS INC	Unsecured	834.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	105.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	560.00	NA	NA	0.00	0.00
HBLC INC	Unsecured	625.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SERV	Unsecured	466.00	465.89	465.89	0.00	0.00
INSURE ON THE SPOT	Unsecured	112.69	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	526.00	NA	NA	0.00	0.00
LEE BOMGAARS DDS	Unsecured	231.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	65.00	NA	NA	0.00	0.00
MARAUDER CORPORATION	Unsecured	359.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	811.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
MONTEREY FINANCIAL SVCS	Unsecured	1,050.00	2,010.23	2,010.23	0.00	0.00
MOST FUNDING II LLC	Unsecured	565.00	229.53	229.53	0.00	0.00
MOST FUNDING II LLC	Unsecured	315.00	526.38	526.38	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	2,215.00	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEM	Unsecured	398.43	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,265.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	125.00	NA	NA	0.00	0.00
NCS CORP	Unsecured	422.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	66.00	NA	NA	0.00	0.00
NIKO CREDIT SERVICES	Unsecured	4,500.00	7,704.39	7,704.39	0.00	0.00
NORTHGATE LUXURY APTS	Unsecured	1,565.00	NA	NA	0.00	0.00
OB GYNE ASSOC OF LAKE FOREST	Unsecured	4,945.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	451.00	1,021.84	1,021.84	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	909.00	909.27	909.27	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	354.00	454.50	454.50	0.00	0.00
PRIVATE SCHOOL AID SERVICE	Unsecured	34.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	79.00	79.54	79.54	0.00	0.00
RMCB	Unsecured	27.88	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	340.00	339.87	339.87	0.00	0.00
RWDS	Unsecured	317.00	NA	NA	0.00	0.00
SBC	Unsecured	615.00	171.13	171.13	0.00	0.00
SPRINT NEXTEL	Unsecured	994.00	994.58	994.58	0.00	0.00
T MOBILE USA	Unsecured	416.78	58.78	58.78	0.00	0.00
TCF BANK	Unsecured	95.00	NA	NA	0.00	0.00
THIS LITTLE LIGHT OF MINE	Unsecured	160.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	500.50	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	611.00	NA	NA	0.00	0.00
XM SATELLITE RADIO	Unsecured	27.90	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,877.43	\$5,097.78	\$999.25
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,877.43	\$5,097.78	\$999.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,938.60	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$442.97 \$6,097.03	
TOTAL DISBURSEMENTS :		<u>\$6,540.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/01/2010 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.